

IN RE:
ALBERT N THOMAS
REGINA A WILLIS

CASE NO. 05 B 38588

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2382 SSN XXX-XX-9926

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2005 and was confirmed 11/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN MTG CORP	CURRENT MORTG	.00	.00	.00
COOK COUNTY TREASURER	SECURED	1906.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	100800.00	.00	44953.07
ILLINOIS DEPT OF REVENUE	PRIORITY	5762.55	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	26291.63	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
RPM INC	UNSECURED	NOT FILED	.00	.00
RMS	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	428.78	.00	.00
CAPITAL ONE	UNSECURED	332.26	.00	.00
CHASE MANHATTAN MTG CORP	MORTGAGE ARRE	168.36	.00	168.36
INTERNAL REVENUE SERVICE	UNSECURED	38215.13	.00	.00
AMERICAN HOME MORTGAGE	MORTGAGE ARRE	.00	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	4935.38	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	18531.95	.00	.00
KELLEHER & BUCKLEY LLC	DEBTOR ATTY	1,326.00		1,326.00
TOM VAUGHN	TRUSTEE			2,897.49
DEBTOR REFUND	REFUND			2,855.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	52,200.00	
PRIORITY		.00
SECURED		45,121.43
UNSECURED		.00
ADMINISTRATIVE		1,326.00
TRUSTEE COMPENSATION		2,897.49

DEBTOR REFUND		2,855.08
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TOTALS	52,200.00	52,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE